## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Name Committee ID 1648			Statutory Due Date	5/19/2006	
Wiskus for	House			<b>Adjusted Due Date</b>	
				Filed Date	5/17/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	5/17/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/7/2006	N/A	The Copy Center	Advertising	\$99.57
		303 N. 13th	fliers	
	Check #			
	1002	Centerville, IA 52544		
4/7/2006	N/A	USPS	Postage, Shipping, Delivery	\$78.00
		300 N. 10th	stamps	
	Check #	00014. 1041		
	1001	Centerville, IA 52544		
5/3/2006	N/A	Victory Store	Advertising	\$2,542.92
			signs and materials	
		5200 SW 30th St.		
	Check #			
	1003	Davenport, IA 52802		
5/8/2006	N/A	Photography by the Browns	Photography	\$119.82
			photo for literature	
		210 N. 12th	,	
	Check #			
	1004	Centerville, IA 52544		

Batch processed using the IECDB Web Reporting System on 05/18/2006 05:06:11

Committee Name		Committee ID 1648		Statutory Due Dat	<b>e</b> 5/19/2006
Wiskus for	House			<b>Adjusted Due Dat</b>	е
				Filed Date	5/17/2006
				Received Date	
Status Ame	mmittee Type State House		Amended Date	5/17/2006	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

Total Amount	\$2,840.31
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